

Exhibit B



ABM ELECTRICAL POWER SERVICES
14201 FRANKLIN AVE
TUSTIN, CA 92780

CLIENT

SHERWOOD GROVES AUTO GROUP LLC
454 GOLDEN MILE ROAD
TOWANDA, PA 18848

INVOICE

INVOICE

18839545

INVOICE DATE

01/31/24

CLIENT

12173521

JOB

86672266

CLIENT PO

DUE DATE

03/01/24

SERVICE LOCATION

PRO-SHERWOOD GROVES BUICK GMC_TK 206178
454 GOLDEN MILE RD
TOWANDA, PA 18848

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
TK INSTALLATION	204,101.31	0.000%	0.00	204,101.31

Send ACH Payments To:

BANK OF AMERICA
Account # 1499505328
Transit # 122000030
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$204,101.31
TAX	\$0.00
TOTAL	\$204,101.31

For questions about this invoice, email ABM.Billing@abm.com.
For all other inquiries, please contact your ABM Representative.

!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE



ABM ELECTRICAL POWER SERVICES
14201 FRANKLIN AVE
TUSTIN, CA 92780

CLIENT

SHERWOOD GROVES AUTO GROUP LLC
454 GOLDEN MILE ROAD
TOWANDA, PA 18848

INVOICE

INVOICE

19674619

INVOICE DATE

04/30/25

CLIENT

12173521

JOB

86672266

CLIENT PO

DUE DATE

05/30/25

SERVICE LOCATION

PRO-SHERWOOD GROVES BUICK GMC_TK 206178
454 GOLDEN MILE RD
TOWANDA, PA 18848

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
TK INSTALLATION	8,689.50	0.000%	0.00	8,689.50

For work performed from 1/20/2024 to 4/14/2025

Send ACH Payments To:

BANK OF AMERICA
Account # 1499505328
Transit # 121000358
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860
BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$8,689.50
TAX	\$0.00
TOTAL	\$8,689.50

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